

Universal Mortgage Services Limited

**Abbreviated Annual Report
Year Ended 31 March 2013**

Company Registration Number 04945786

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Universal Mortgage Services Limited

Abbreviated Accounts

Year Ended 31 March 2013

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Universal Mortgage Services Limited

Abbreviated Balance Sheet

31 March 2013

	Note	2013 £	2012 £
Current Assets			
Cash at bank and in hand		<u>2,790</u>	<u>6,987</u>
Net Current Assets		<u>2,790</u>	<u>6,987</u>
Total Assets Less Current Liabilities		<u>2,790</u>	<u>6,987</u>
Creditors. Amounts falling due after more than one year		<u>3</u>	<u>4,103</u>
		<u>2,787</u>	<u>2,884</u>
Capital and Reserves			
Called-up equity share capital	2	5	5
Profit and loss account		<u>2,782</u>	<u>2,879</u>
Shareholders' Funds		<u>2,787</u>	<u>2,884</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22/6/13, and are signed on their behalf by



Mr C P Hadfield



Mr K M Hadfield

Company Registration Number 04945786

The notes on page 2 form part of these abbreviated accounts.

Universal Mortgage Services Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2013

1 Accounting Policies

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share Capital

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
5 Ordinary shares of £1 each	5	5	5	5
1 Preference 'A' shares of £1 each	1	1	1	1
1 Preference 'B' shares of £1 each	1	1	1	1
1 Preference 'C' shares of £1 each	1	1	1	1
	<u>8</u>	<u>8</u>	<u>8</u>	<u>8</u>
Amounts presented in equity:			2013	2012
			£	£
5 Ordinary shares of £1 each			<u>5</u>	<u>5</u>
Amounts presented in liabilities:				
1 Preference 'A' shares of £1 each			1	1
1 Preference 'B' shares of £1 each			1	1
1 Preference 'C' shares of £1 each			1	1
			<u>3</u>	<u>3</u>